

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.88,847/- to M/s HACA., Hyderabad towards purchase of Stationery items – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 217**

**Dated: 17-03-2017**

**Read the following:-**

1. Govt., Lr.No.5143/OP& IMS/A1/2016-1, Dated:22.12.2016.
2. From M/s. HACA., Hyderabad, Bill Nos.2188 & 2189, Dated.28.12.2016.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.88,847/- (Rupees Eighty Eight thousand Eight hundred and Forty Seven only) to M/s HACA., Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.10261565152, State Bank of India, Saifabad Branch, with IFSC No. SBIN0007315 of HACA., Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.RAJAT KUMAR**

**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Managing Director, HACA., Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**